

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Schock for Congress

Full Name (Last, First, Middle Initial)

A. Newtek Merchant Solution

Mailing Address 744 N 4th St

City	State	Zip Code
Milwaukee	WI	53203-2112

Purpose of Disbursement
CC Transaction Fees

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
04		02		2014

Amount of Each Disbursement this Period

43.80

Transaction ID : B71EAC9AC39B34BDC821

B. Intuit

Mailing Address 2632 Marine Way

City	State	Zip Code
Mountain View	CA	94043-1126

Purpose of Disbursement
Payroll Expense

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
04		04		2014

Amount of Each Disbursement this Period

52.06

Transaction ID : B7F86F374DBDA439782D

c. Illinois Dept. of Revenue

Mailing Address 101 W Jefferson St

City	State	Zip Code
Springfield	IL	62702-5145

Purpose of Disbursement
Payroll Taxes

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
04		08		2014

Amount of Each Disbursement this Period

392.88

Transaction ID : BBDECC5345E14491A871

SUBTOTAL of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

488.74